

ORDER FOR SUPPLIES OR SERVICES						1. PAGE <u>1</u> OF <u>7</u>	
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2006 <small>Mark all packages & papers with this number.</small>		3. CALL ORDER NO 0002	4. DATE OF ORDER*	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.		6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 BDC REG 2/DMS REG 1 RATING	
7. ISSUED BY CODE FA8622 ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: THOMAS REASTER, ASC/CDSK (937) 255-6632			8. ADMINISTERED BY CODE S2404A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299				
9. CONTRACTOR NAME AND ADDRESS CODE 4M057 SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC 1410 SPRING HILL RD MACLEAN, VA 22101				FACILITY CODE 69048 IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		10. MAIL INVOICES TO	
				11. DISCOUNT FOR PROMPT PAYMENT 1ST <u>N</u> % _____ DAYS NET 2ND _____ % _____ DAYS OTHER 3RD _____ % _____ DAYS IF "9" SEE SECT "B"			
12a. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS			13. PAYMENT WILL BE MADE BY CODE SC1030 DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P O BOX 182264 COLUMBUS OH 43218-2264 IF "9" SEE SECT "G"				
12b. RESERVED FOR SERVICE/AGENCY USE							
14. TYPE CONTRACTOR A		15. SECURITY a. CLAS S b. DATE OF DD 254 961106					
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP ADMIN _____ 6 _____ 9 _____ POINT _____ FUNC LMT			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT \$13,896.07	
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE							
TYPE OF ORDER	22. DELIVERY/TASK	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number. REFERENCE YOUR _____ FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN					
	PURCHASE						
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.		23. UNITED STATES OF AMERICA <i>Margaret Yarrington</i> BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE				24. TOTAL DIFFERENCES	
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED			26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O.VOUCHER NO		29. INITIALS	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT							33. CHECK NUMBER
SIGNATURE AND TITLE OF CERTIFYING OFFICER							34. BILL OF LADING NUMBER
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0002, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) "Support to the Theater Missile Defense Attack Operations IPT for Modernization Planing, Operational Concept and JTARS Advanced Technology Demonstrations" dated February 1997 as specified below at a ceiling amount of \$ 13,896.07.

2. SECTION B

Item No	Supplies/Services	Quantity	Unit Price	
		Purch Unit	Total Item Amount	
0001AA	SubCLIN	sec class: U	1	\$ 12,033.12
			LO	\$ 12,033.12

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data:GFBFS977200008
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 344 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours (for 60 days) for each category:

LABOR CATEGORY	ESTIMATED HOURS
Project Manager	
Ops Research Analyst	
Senior Logistician	344
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant	
Logistics Clerk	
TOTAL DIRECT LABOR	344

Item No	Supplies/Services	Quantity		Unit Price	
		Purch Unit	Total	Item	Amount
0001AB	OPTION SubCLIN				

sec class: U

noun: ACQUISITION LOGISTIC SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GFBFS977200008
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. The price for this SubCLIN is \$57,926.88 for an estimated 1,656 hours.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

C. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Labor Category	Estimated Hours
Project Manager	
Ops Research Analyst	
Senior Logistician	1,656
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant	
Logistics Clerk	
TOTAL DIRECT LABOR	1,656

0002AA	SubCLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GFBFS977200008
type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLS A0002,A0003,A0004), DD Form 1423, dated 24 February 1997, as Exhibit A. The second Status Report (CDRL A002) will be the deliverable for the end of this Phase I period. The price of this SubCLIN is included in the price of SubCLIN 0001AA above.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0002AB	OPTION SubCLIN	1	NSP
	sec class: U	LO	NSP
noun: DATA-EXHIBIT A			
acrn: AA nsn: N			
site codes pqa: D acp: D fob: D			
pr/mipr data: GFBFS977200008			
type contract: Y			
<u>descriptive data:</u>			
A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL A0002,A0003,A0004), DD Form 1423, dated 24 February 1997, as Exhibit A. The price of this item is included in the price of SubCLIN 0001AB above.			
B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.			
0004AA	SubCLIN	1	\$ 1,862.95
	sec class: U	LO	\$ 1,862.95
noun: TRAVEL AND COMPUTER SERVICES			
acrn: AA nsn: N			
site codes pqa: D acp: D fob: D			
pr/mipr data: GFBFS977200008			
type contract: S			
<u>descriptive data:</u>			
The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AA and 0002AA above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". This SubCLIN is fully funded.			

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0004AB	OPTION SubCLIN sec class: U noun: TRAVEL AND COMPUTER SERVICES acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: GFBFS977200008 type contract: S		

descriptive data:
The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AB and 0002AB above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". The price for this SubCLIN is \$13,215.30.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of subCLIN 0001AA.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>	
		<u>Quantity</u>	<u>Date</u>
0001AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	2MARO
	<u>descriptive data:</u> The period of performance shall be for two (2)months after receipt of order.		
0002AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ
	<u>descriptive data:</u> Data shall be in accordance with DD Form 1423, dated 24 February 1997. Exhibit A, attached hereto.		
0004AA	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ
	<u>descriptive data:</u> Concurrent with SubCLIN 0001AA.		

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT		
	UNCLASSIFIED	5773600	
		297 4720 674479 230007 00592 28060F 503000	\$ 13,896.07
	pr/mipr data:		
	GFBFS977200008		

descriptive data:

The fund cite appears as follows on the PR:

5773600 297 4720 674479 230007 592 28060F 503000 F030001A

A&AS Code is 592.

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the Theater Missile Defense IPT Program Office for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 7 March 1997 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for SubCLIN 0001AA is \$12,033.12 of which \$12,033.12 is available and obligated. The amount currently funded will support the effort for two months after receipt of order.

6. SECTION I

The following clauses are added to Section I-CONTRACT CLAUSES for this task order:

52.217-5 EVALUATION OF OPTIONS (JUL 1990) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

52.217-8`OPTION TO EXTEND SERVICES (AUG 1989) The Government may require continued performance of any services within the limits and at the rates specified in the Contract. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN 0004AA is \$1,862.95. The amount presently available and allotted to this cost-reimbursable effort is \$1,862.95. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for two months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated February 1997 for Support to the Theater Missile Defense Attack Operations IPT for Modernization Planing, Operational Concept and JTARS Advanced Technology Demonstrations" dated -- February 1997	4
Atch 2	DOD Contract Security Classification Specifications 07 March 1997	3
Exhibit A	Contract Data Requirements List (CDRL) dated 24 February 1997	5

TASK ORDER IMPLEMENTATION PLAN THEATER MISSILE DEFENSE (TMD) ATTACK OPERATIONS (AO) INTEGRATED PRODUCT TEAM (IPT)

1.0 INTRODUCTION AND BACKGROUND (TASK ORDER 1.0)

The purpose of this task order implementation plan is to transition from the old to the new contract with no disruption to the TMD AO IPT program office and the incumbent contractor workforce. The ANSTEC Team management/technical approach described below will be revisited on implementation and adjusted where necessary to support our objective of accomplishing a smooth transition.

We are committed to making this transition seamless—transparent to the TMD AO IPT and smooth for the incumbent acquisition logistics team personnel. A transparent, smooth transition is essential to maintaining the continuity of operations of the TMD AO IPT weapons system program.

We intend to hire the acquisitions logistics person currently approved to work in the TMD AO IPT. We can have these team members ready and able to report to work on March 7, 1997. We will take care of and support the TMD AO IPT acquisition logistics team member so that the individual can concentrate completely on TMD AO IPT requirements. We have a reputation for taking care of our people. When we bid on this job, we protected employee benefits and sustained our people-focused policies including competitive salaries.

The ANSTEC Team, comprised of ANSTEC and its only subcontractor, Dynamics Research Corporation (DRC), brings to the TMD AO IPT a corporate strength of over 2,000 professionals and combined annual sales of over \$165 million. Of these 2,000-plus professionals, the ANSTEC Team currently has over 400 professionals providing Air Force assistance and advisory service contract support to Air Force Materiel Command (AFMC) organizations at Wright-Patterson AFB, Eglin AFB, Hanscom AFB, and Tinker AFB. The ANSTEC Team provides the TMD AO IPT more than just local Aeronautical Systems Center (ASC) trained logisticians. We bring the combined infrastructure of our team to support our person in the TMD AO IPT at ASC. This corporate infrastructure has ties throughout the Air Staff, AFMC, and Air Combat Command (ACC)—the TMD IPT's customer.

The ANSTEC Team's infrastructure supporting its logistician in the TMD AO IPT has as its core a pool of professional high-technology people with a broad spectrum of skills and knowledge (i.e., operational researchers, system analysts, and computer scientists) to assist in meeting TMD AO logistics needs. These people not only have current knowledge and expertise, but are at the forefront of technology in assisting Air Force customers in understanding and solving logistics problems.

Current work in the TMD AO IPT program office with logistics modeling includes helping define the requirements for the future strike fighter. This logistics modeling work can provide the cornerstone of assisting the TMD AO IPT in making logistics trades among competing system requirements and, in fact, is currently being evaluated by ACC/LG as an analysis tool for the same purpose. The ANSTEC Team is in a position to provide the connectivity between ACC/LG and the TMD AO IPT.

2.0 APPLICABLE DOCUMENTS (TASK ORDER 2.0)

The scope of this implementation plan covers integrated logistics support (ILS) planning efforts, in response to weapon system acquisition planning and technology demonstrations, as called out in the TMD, PMD 2336(3), dated 12 September 1995.

3.0 TECHNICAL APPROACH (TASK ORDER 3.0)

Objective

The ANSTEC Team's technical approach ensures that the TMD acquisition logistics objectives, as amplified in paragraphs 3.1 and 3.2 of the basic task order, drive each of the team's supporting objectives and tasks.

Supporting Objectives

The ANSTEC Team will assist in accomplishing ILS planning efforts to determine the impact of TMD program initiatives on the logistics support structure. All activity will conform to the existing TMD IPT structure. In addition, the ANSTEC Team will assist in conducting review activities, briefing support and perform travel as requested by the TMD IPT Lead.

3.1 MODERNIZATION PLANNING SUPPORT (TASK ORDER 3.1)

The ANSTEC Team will perform research, analysis and develop comprehensive life cycle costs for acquisition and cost of ownership estimates. The ANSTEC Team analysis will include a supportability assessment and characterize essential support planning efforts during acquisition phase 0. This task will include follow-on support of "what-if" exercises as they are presented after the initial modernization planning process (MPP) cost estimate is submitted to HQ ACC.

The ANSTEC Team will research and define the full functionality of the current concept's technical definitions; this will include definition of the objective of the concept, analysis of the avionics interfaces to the existing avionics suites, and evaluation of the impact of the concept on the operational aspects of the weapon system. The contractor will use this information to evaluate and define the acquisition strategy required for the current concepts. This task will include collection of cost data for the baseline systems, reliability and maintainability for the existing systems, and prime contractor estimates for predicted reliability forecasts combined with weapon system contractors cost estimates for acquisition development and production.

Upon completion of the research and data collection process, the ANSTEC Team will assess the concept for cost-estimating relationships and develop a modeling strategy for the final cost estimate. The contractor will evaluate the models used by the baseline weapons systems for appropriateness for the TMD concepts and level of sensitivity. Development of additional estimating strategies and cost-estimating relationships will be performed, as required, to accurately capture all acquisition and cost-of-ownership costs. The ANSTEC Team will test the models and relationships prior to use with actual cost values to ensure accurate cost estimate documentation. The final cost data will be formatted to meet the requirements of the USAF's MPP cost model. The ANSTEC Team will provide full documentation of the entire cost-estimating process, including ground rules and assumptions, data input, model cost relationships, data analysis, model runs, output data, and final analysis and recommendations in the format determined by the MPP documentation.

3.2 OPERATIONAL CONCEPT AND TECHNOLOGY DEMONSTRATIONS (TASK ORDER 3.2)

The ANSTEC Team will provide integrated logistical support planning to ensure that the test objectives of the TMD technology test demonstrations are met. This planning will include the coordination and scheduling of test support assets, arranging for transportation of test articles to arrive in the test location, and ensuring appropriate support equipment, communications, facilities, power, and other resources necessary for completion of test objectives. The ANSTEC Team will document the logistics planning efforts in a final logistics support agreement between the demonstration support providers and the TMD program; this documentation will be provided in a technical report format. The contractor will provide the required logistics support integration and management expertise, perform site surveys in each of the Air

Force installations and test ranges, and support test planning working groups for each of the technology demonstrations, as required.

The ANSTEC Team will work with the prime weapon system contractor to monitor progress in the development of technology integration with existing Air Force platforms. The ANSTEC Team will provide asset visibility support and coordination between the Government and the prime contractor for logistics-related impacts, and ensure that Government-furnished equipment used in the technology demonstrations is adequately handled and maintained and in serviceable condition when returned to Government inventories.

4.0 PROGRAM MANAGEMENT (TASK ORDER 4.0)

4.1 ANSTEC TEAM PROGRAM MANAGER RESPONSIBILITIES

The ANSTEC Team Program Manager will be responsible to ASC/CDSK for overall contract technical performance, including cost and schedule, completeness/correctness of all data submittals, coordination of the selection of the task leader, and collaboration on the task leader's performance. Based on its understanding of TMD AO IPT requirements, ANSTEC proposes a Senior Logistician/Task Leader who has more than 10 years of direct acquisition logistics experience, with 2 years of Theater Missile Defense experience on this task order. In support of ASC's policy to reduce overhead/management direct labor charges, any overhead/management man-hour requirements over and above what can be expected of a Task Leader will be absorbed by the Program Manager.

4.2 ANSTEC TEAM RESPONSIBILITIES

The ANSTEC Team Senior Logistician Task Leader will be responsible to the TMD function area evaluator (FAE) (ASC/FBXT) for day-to-day operations, technical liaison, review, approval, and final acceptance of efforts accomplished under this implementation plan. Included will be a task accomplishment plan (TAP) to be submitted along with the first monthly status report.

5.0 DATA MANAGEMENT (TASK ORDER 5.0)

The ANSTEC Team will provide the following contract deliverables:

- **Status Report (A0002).** 10 days after the first full month of contract order award and as an appendix to the status report, the contractor will provide a performance and cost status.
- **Contract Summary Report (A0003).** A draft Contract Summary Report (CSR) will be submitted 30 days prior to contract completion date, and a final CSR will be submitted at contract completion date.
- **Technical Report (A0004).** Requirements for technical reports will requested through the Task Order Monitor.

The ANSTEC Team will ensure each contract deliverable is provided as required by the CDRL.

6.0 TRAVEL REQUIREMENTS

The team will perform travel as outlined below and prepare a trip report documenting the results of the meetings or reviews. Before the actual travel of any team member, the customer will be required to provide written approval. An estimated cost for the trip will be provided, as well as an estimate of the travel funds remaining.

As directed, all estimates for travel are based on origination from Dayton, Ohio. The ANSTEC Team temporary duty travel itinerary follows:

Destination	Number of Trips	Duration (Days)	Number of Personnel
Cannon AFB	1	3	1
Eglin AFB	4	3	1
Melbourne, FL	2	3	1
Orlando, FL	2	3	1
Los Angeles, CA	2	3	1

7.0 STAFFING

The ANSTEC Team proposes one Senior Logistician to support TMD AO IPT.

The ANSTEC Team understands that TMD AO IPT needs and acknowledges the requirement to provide people with knowledge of the TMD AO IPT concepts. As circumstances would have it, the only individual who meets this requirement is currently accomplishing similar work under the existing contract, which expires in early March 1997. Our intention is, after being awarded a task by the Air Force for this work, to hire the incumbent for our team supporting the TMD AO. We are confident in being able to hire the talented individual, since both ANSTEC and DRC have a full complement of employee benefits, competitive salaries, and reputations for "taking care of people."

In accordance with Section H-015 of the contract, ANSTEC has not included the resume of the incumbent staff since it is already approved and on file.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>SECRET</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>SECRET</div>			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
<div>X</div> <div>a. PRIME CONTRACT NUMBER</div> <div>F33657-97-D-2006/0002</div> <div>(exp: 6 Mar 98)</div>		<div>X</div> <div>a. ORIGINAL (Complete date in all cases)</div> <div></div> <div>Date (YYMMDD)</div> <div>97 03 07</div>					
<div>b. SUBCONTRACT NUMBER</div> <div></div>		<div>b. REVISED (Supersedes all previous specs)</div> <div></div> <div>Revision No.</div> <div></div> <div>Date (YYMMDD)</div> <div></div>					
<div>c. SOLICITATION OR OTHER NUMBER</div> <div></div> <div>DUE Date (YYMMDD)</div> <div></div>		<div>c. FINAL (Complete Item 5 in all cases)</div> <div></div> <div>Date (YYMMDD)</div> <div></div>					
4. IS THIS A FOLLOW-ON CONTRACT? <div></div> YES <div>X</div> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <div></div> YES <div>X</div> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
<div>a. NAME, ADDRESS, AND ZIP CODE</div> <div>ANSTEC, Inc</div> <div>1410 Spring Hill Rd, Suite 500</div> <div>McLean, VA 22102</div>		<div>b. CAGE CODE</div> <div>69048</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>Capitol Area DIS</div> <div>Hoffman Bldg</div> <div>2461 Eisenhower Ave</div> <div>Alexandria, VA 22331-1000</div>			
7. SUBCONTRACTOR							
<div>a. NAME, ADDRESS, AND ZIP CODE</div> <div>N/A</div>		<div>b. CAGE CODE</div> <div>N/A</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>N/A</div>			
8. ACTUAL PERFORMANCE							
<div>a. LOCATION</div> <div>N/A</div>		<div>b. CAGE CODE</div> <div>N/A</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>N/A</div>			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT On-site to ASC/FBXT							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:							
YES		NO					
<div>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</div>		<div>X</div>					
<div>b. RESTRICTED DATA</div>		<div>X</div>					
<div>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</div>		<div>X</div>					
<div>d. FORMERLY RESTRICTED DATA</div>		<div>X</div>					
<div>e. INTELLIGENCE INFORMATION</div>		<div></div>					
<div>(1) Sensitive Compartmented Information (SCI)</div>		<div>X</div>					
<div>(2) Non-SCI</div>		<div>X</div>					
<div>f. SPECIAL ACCESS INFORMATION</div>		<div>X</div>					
<div>g. NATO INFORMATION</div>		<div>X</div>					
<div>h. FOREIGN GOVERNMENT INFORMATION</div>		<div>X</div>					
<div>i. LIMITED DISSEMINATION INFORMATION</div>		<div>X</div>					
<div>j. FOR OFFICIAL USE ONLY INFORMATION</div>		<div>X</div>					
<div>k. OTHER (Specify)</div>							
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:							
YES		NO					
<div>X</div>		<div></div>					
<div>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</div>		<div>X</div>					
<div>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</div>		<div></div>		<div>X</div>			
<div>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</div>		<div></div>		<div>X</div>			
<div>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</div>		<div></div>		<div>X</div>			
<div>e. PERFORM SERVICES ONLY</div>		<div></div>		<div>X</div>			
<div>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</div>		<div></div>		<div>X</div>			
<div>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</div>		<div></div>		<div>X</div>			
<div>h. REQUIRE A COMSEC ACCOUNT</div>		<div></div>		<div>X</div>			
<div>i. HAVE TEMPEST REQUIREMENTS</div>		<div></div>		<div>X</div>			
<div>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</div>		<div></div>		<div>X</div>			
<div>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</div>		<div></div>		<div>X</div>			
<div>l. OTHER (Specify)</div>							
				<div>X</div>			

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA, 1865 4th Street, Suite 15, Wright-Patterson AFB OH 45433-7129.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. Ref Block 10j: FOUO applies: See addendum.
- b. Ref Block 11a: Releasing government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to ASC/FBXT, 2275 D Street, Suite 16, Wright-Patterson AFB OH 45433-7233.
- c. Program Manager: Mr. Gary E. Martin, ASC/FBXT, (937) 255-1230 or DSN 785-1230.
- d. The National Industrial Security Program Operating Manual (NISPOM), Jan 95 applies. Classification, declassification and markings will be in accordance with E.O. 12958.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)


☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Contractor performance will occur at ASC/FBXT, 2275 D Street, Suite 16, Wright-Patterson AFB OH 45433-7233. DIS is relieved of all responsibility for contractor performance on the installation. ASC/SYSIC, WPAFB, OH will maintain security oversight.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
<div>ASC/SYS COORDINATION PC-ONLY</div>		
d. ADDRESS (Include Zip Code)	17. REQUIRED DISTRIBUTION	
e. SIGNATURE 	<input checked="" type="checkbox"/> a. CONTRACTOR	
	<input checked="" type="checkbox"/> b. SUBCONTRACTOR	
	<input type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	
	<input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	
	<input type="checkbox"/> e. ADMINISTRATION CONTRACTING OFFICER	
	<input checked="" type="checkbox"/> f. OTHERS AS NECESSARY	

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by a method which will preclude its disclosure to unauthorized individuals.

CONTRACT DATA REQUIREMENTS LIST				Form Approved OMB No. 0704-0188							
<p>Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.</p>											
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:							
		A		TDP TM DOD/AMSDL OTHER N/A							
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE							
A0002		Status Report									
4. AUTHORITY (Data Acquisition Document No.		5. CONTRACT REFERENCE		6. REQUIRING OFFICE							
DI-MGMT-80368/T		SOW Para 4.0		ASC/FBXT							
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
LT				Monthly		SEE BLK 16					
8. APP CODE				11. AS OF DATE		13. DATE SUBSEQUENT SUBMISS.		a. ADDRESSEE			
				SEE BLK 16		Monthly					
16. REMARKS 1. Block 4 - Contractor format acceptable. Contractor may append content for DI-FNCL-80912/T Cost and Performance Report to this status report. 2. Block 12 - Initial submission due 10th day after first full month after contract order awarded. 3. Block 11 - Meeting Minutes/Trip Reports due 5 days after meeting or trip. 4. Status reports shall have two sections. The first section will report progress on cost analysis for modernization planning or other customer cost requests. The second section will report progress in logistics support planning and integration efforts for operational concept and advanced technology demonstrations.								b. COPIES			
										Final	
								Draft		Repr	
								Repr			
								ASC/XRPA		1	
								ASC/FBXT		1	
								ASC/CDSY		1	
								TOTAL		3	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE					
Kurt J. Han		24 Feb 97		H E Martin		2/24/97					

Previous editions are obsolete

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CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188			
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		A		TDP TM DOD/AMSDL OTHER N/A				
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				
A0004	Technical Reports Study/SVCS			Interim Reports				
4. AUTHORITY (Data Acquisition Document No.			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-MISC-80508			SOW PARA 3.1, 3.2, 5.0		ASC/FBXT			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
LT		ONE/R	SEE BLK 16					
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.		a. ADDRESSEE	b. COPIES		
		AS REQ	AS REQ			Final		
						Draft Reg Repro		
16. REMARKS 1. Blocks 4 - Contractor format acceptable: 2. Block 12 - Delivery of cost analysis documentation is to be delivered 15 days prior to MPP data submittal date, and the test planning documentation 30 days prior to start of the test demonstration.					ASC/FBXT		1	
					ASC/XRC		1	
TOTAL						2		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		
Kurt J. Han		24 Feb 97		H E Martin		2/24/97		

Mailing Addresses for CDRLs:

ASC/FBXT, Bldg 16
2275 D Street, Suite 16
Wright-Patterson AFB OH 45433-7233

ASC/XRP (Ms. Sherry Matsel) & XRC (Mr. Gene Lee), Bldg 16
2275 D Street, Suite 10
Wright-Patterson AFB OH 45433-7227